



Payment Report
FY2007-08
January Payment

*****Final*****

09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,041 HS: 0

Located ANB: 1,041

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,314,257.48	1,157,128.75	1,157,128.73	231,425.75
This Month's Payment - sent to Custer County				231,425.75
Quality Educator (01-3111)				
ENTITLEMENT	264,271.66	132,135.85	132,135.81	26,427.17
This Month's Payment - sent to Custer County				26,427.17
At Risk Student (01-3112)				
ENTITLEMENT	36,450.37	18,225.20	18,225.17	3,645.04
This Month's Payment - sent to Custer County				3,645.04
Indian Education for All (01-3113)				
ENTITLEMENT	21,236.40	10,618.20	10,618.20	2,123.64
This Month's Payment - sent to Custer County				2,123.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	2,500.00	2,500.00	500.00
This Month's Payment - sent to Custer County				500.00
Special Education (01-3115)				
ENTITLEMENT	209,224.28	104,612.15	104,612.13	20,922.43
This Month's Payment - sent to Custer County				20,922.43

* Entitlement has been recalculated

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Payment Report
FY2007-08
January Payment

*****Final*****

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CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,041 HS: 0

Located ANB: 1,041

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	7,470.99	7,470.99	0.00	7,470.99
This Month's Payment - sent to Custer County				7,470.99
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	131,490.23	65,745.10	65,745.13	13,149.02
This Month's Payment - sent to Custer County				13,149.02
This Month's Payment for District				305,664.04

0173 Kircher Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	115,832.36	57,916.20	57,916.16	11,583.24
This Month's Payment - sent to Custer County				11,583.24
Quality Educator (01-3111)				
ENTITLEMENT	12,144.00	6,072.00	6,072.00	1,214.40
This Month's Payment - sent to Custer County				1,214.40

* Entitlement has been recalculated

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January Payment

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CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,380.23	690.10	690.13	138.02
This Month's Payment - sent to Custer County				138.02
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	530.40	530.40	106.08
This Month's Payment - sent to Custer County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Custer County				60.00
Special Education (01-3115)				
ENTITLEMENT	8,401.32	4,200.65	4,200.67	840.13
This Month's Payment - sent to Custer County				840.13
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				17,313.42

* Entitlement has been recalculated

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09 CUSTER COUNTY				
0177 Trail Creek Elem		District ANB: EL: 5 HS: 0		
		Located ANB: 5		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,749.80	9,874.90	9,874.90	1,974.98
This Month's Payment - sent to Custer County				1,974.98
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	51.00	51.00	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	719.45	359.75	359.70	71.95
This Month's Payment - sent to Custer County				71.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				5,732.28

* Entitlement has been recalculated

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CUSTER COUNTY

0179 Spring Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,749.80	9,874.90	9,874.90	1,974.98
This Month's Payment - sent to Custer County				1,974.98
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	51.00	51.00	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	575.56	287.80	287.76	57.56
This Month's Payment - sent to Custer County				57.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				5,717.89

* Entitlement has been recalculated

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January Payment

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CUSTER COUNTY

0182 Cottonwood Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	11,921.20	11,921.24	2,384.24
This Month's Payment - sent to Custer County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	71.40	71.40	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	863.34	431.65	431.69	86.33
This Month's Payment - sent to Custer County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				6,160.00

* Entitlement has been recalculated

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January Payment

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CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,137.27	90,568.65	90,568.62	18,113.73
This Month's Payment - sent to Custer County				18,113.73
Quality Educator (01-3111)				
ENTITLEMENT	15,180.00	7,590.00	7,590.00	1,518.00
This Month's Payment - sent to Custer County				1,518.00
At Risk Student (01-3112)				
ENTITLEMENT	232.87	116.45	116.42	23.29
This Month's Payment - sent to Custer County				23.29
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	856.80	856.80	171.36
This Month's Payment - sent to Custer County				171.36
Special Education (01-3115)				
ENTITLEMENT	14,558.42	7,279.20	7,279.22	1,455.84
This Month's Payment - sent to Custer County				1,455.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Custer County				3,371.55

* Entitlement has been recalculated

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January Payment

*****Final*****

09		CUSTER COUNTY			
0187 Kinsey Elem		District ANB: EL: 84 HS: 0			
		Located ANB: 84			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					24,653.77
0192 Custer County H S		District ANB: EL: 0 HS: 603			
		Located ANB: 603			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,644,952.62	822,476.30	822,476.32	164,495.26
This Month's Payment - sent to Custer County					164,495.26
Quality Educator (01-3111)					
ENTITLEMENT		139,091.30	69,545.65	69,545.65	13,909.13
This Month's Payment - sent to Custer County					13,909.13
At Risk Student (01-3112)					
ENTITLEMENT		11,186.87	5,593.45	5,593.42	1,118.69
This Month's Payment - sent to Custer County					1,118.69
Indian Education for All (01-3113)					
ENTITLEMENT		12,301.20	6,150.60	6,150.60	1,230.12
This Month's Payment - sent to Custer County					1,230.12

* Entitlement has been recalculated

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January Payment

*****Final*****

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CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 603

Located ANB: 603

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,300.00	1,300.00	260.00
This Month's Payment - sent to Custer County				260.00
Special Education (01-3115)				
ENTITLEMENT	157,820.20	78,910.10	78,910.10	15,782.02
This Month's Payment - sent to Custer County				15,782.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				200,166.77

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	11,921.20	11,921.24	2,384.24
This Month's Payment - sent to Custer County				2,384.24

* Entitlement has been recalculated

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FY2007-08
January Payment

*****Final*****

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CUSTER COUNTY

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	71.40	71.40	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	503.60	503.63	100.72
This Month's Payment - sent to Custer County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Custer County				3,371.54
This Month's Payment for District				6,174.38

* Entitlement has been recalculated

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CUSTER COUNTY

9692 Big Country Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	12,884.78	6,442.40	6,442.38	1,288.48
This Month's Payment - sent to Custer County				1,288.48
Special Education (82-3233)				
ENTITLEMENT	147,012.39	73,506.20	73,506.19	14,701.24
This Month's Payment - sent to Custer County				14,701.24
This Month's Payment for District				15,989.72

* Entitlement has been recalculated

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CUSTER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,343,364.21	2,171,682.10	2,171,682.11	434,336.42	434,336.42
Quality Educator (01-3111)					
ENTITLEMENT	442,830.96	221,415.50	221,415.46	44,283.10	44,283.10
Quality Educator (82-3234)					
ENTITLEMENT	12,884.78	6,442.40	6,442.38	1,288.48	1,288.48
At Risk Student (01-3112)					
ENTITLEMENT	49,250.34	24,625.20	24,625.14	4,925.04	4,925.04
Indian Education for All (01-3113)					
ENTITLEMENT	36,801.60	18,400.80	18,400.80	3,680.16	3,680.16



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CUSTER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,200.00	4,100.00	4,100.00	820.00	820.00
Special Education (01-3115)					
ENTITLEMENT	393,169.80	196,584.90	196,584.90	39,316.98	39,316.98
Special Education (82-3233)					
ENTITLEMENT	147,012.39	73,506.20	73,506.19	14,701.24	14,701.24
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	7,470.99	7,470.99	0.00	7,470.99	7,470.99
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	367,498.37	183,749.30	183,749.07	36,749.86	36,749.86



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CUSTER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment				371,415.78
High School Payment				200,166.77
K12 Payment				0.00
Coop Payment				15,989.72
County Payment				0.00
This Month's Payment				587,572.27